

## Document Header Information

Document Type:	Vch	Document Name:	VCH058596
Travel Authorization Number:	TAA023QS	Trip Name:	Trip from San Francisco to Reno for the Annual Tribal conference
TA Date:	10/28/15	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	5-CONFERENCE TRAVEL	Document Detail:	Attend and remark at the 23rd Annual Tribal conference in Reno, NV
Type Code:	TEMPORARY DUTY		

## Traveler Profile

Name:	BLUMENFELD, JARED E	TID:	
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET  SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

## Document Information

Trip Number: 1  
Purpose: Attend and remark at the 23rd Annual Tribal conference in Reno, NV

From	To	Itinerary Location	Purpose	Per Diem Rates
10/26/15	10/27/15	RENO, NV	5-CONFERENCE TRAVEL	97.00 / 64.00

## Document Totals

Total Expenses:	1,011.98
Reimbursable Expenses:	1,011.98
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	182.96
Net to Government:	.00
Pay to Charge Card:	829.02

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	679.44	.00
Lodging & M&IE	191.00	.00
Misc Expense	126.79	.00
Transaction Fees	14.75	.00
Total Expenses:	1,011.98	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			626.20
COMM-CARR	United			.00

### Trip Itinerary

**From: SFO-San Francisco / Oakland, CA (USA) TO: RNO-Reno, NV (USA)**

**Air**

**Monday October 26, 2015**

**SFO-San Francisco / Oakl to RNO-Reno, NV (USA)**

Oct 26 United 5634  
San Francisco / Oakland, CA (USA) 10/26/2015 6:00PM

Duration: Unknown Nonstop  
Reno, NV (USA) 10/26/2015 7:05PM

Confirmation Number: [REDACTED]

Flight Information  
Distance 191 miles  
No Seat AssignedEmissions 74.5 lbs of CO2  
Cost 626.20 USD**SFO-San Francisco / Oakl to RNO-Reno, NV (USA)**Oct 26 United 5634  
San Francisco / Oakland, CA (USA) 10/26/2015 6:00PM  
Confirmation Number: [REDACTED]Duration: Unknown Nonstop  
Reno, NV (USA) 10/26/2015 7:05PMFlight Information  
Distance 191 miles  
No Seat AssignedEmissions 74.5 lbs of CO2  
Cost 626.20 USD**Tuesday October 27, 2015****RNO-Reno, NV (USA) to SFO-San Francisco / Oakl**Oct 27 United 6336  
Reno, NV (USA) 10/27/2015 5:05PM  
Confirmation Number: [REDACTED]Duration: Unknown Nonstop  
San Francisco / Oakland, CA (USA) 10/27/2015 6:15PMFlight Information  
Distance 191 miles  
No Seat Assigned

Emissions 74.5 lbs of CO2

**RNO-Reno, NV (USA) to SFO-San Francisco / Oakl**Oct 27 United 6336  
Reno, NV (USA) 10/27/2015 5:05PM  
Confirmation Number: [REDACTED]Duration: Unknown Nonstop  
San Francisco / Oakland, CA (USA) 10/27/2015 6:15PMFlight Information  
Distance 191 miles  
No Seat Assigned

Emissions 74.5 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	820.98	Total Per Diem Expenses:	191.00
Date	Description	Category	Cost	Pay Method	Per Diem
10/26/2015		Com. Carrier	.00		
10/26/2015	Airline Flight	Com. Carrier	626.20	GOVCC	
10/26/2015	Lodging	Lodging & M&IE	95.00	GOVCC	*
Comment: Traveler wants to pay credit card direct					
10/26/2015	M&IE	Lodging & M&IE	48.00	PERSONAL	*
10/26/2015	Public Transit	Misc Expense	28.55	PERSONAL	
Comment: UBER - Office to SFO airport					
10/26/2015	Hotel Tax (CONUS Only)	Misc Expense	14.83	GOVCC	
Comment: Traveler prefers to pay credit card for his hotel expenses					
10/26/2015	Trans - Airport/Hotel	Misc Expense	25.00	GOVCC	
Comment: Traveler wants to pay credit card direct. Reno airport to hotel.					
10/27/2015	M&IE	Lodging & M&IE	48.00	PERSONAL	*
10/27/2015	Public Transit	Misc Expense	45.41	PERSONAL	
Comment: Hotel to conference + SFO to residence					
10/27/2015	Trans - Airport/Hotel	Misc Expense	13.00	PERSONAL	
Comment: Conference hotel to Reno airport					
10/28/2015	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
10/28/2015	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 191.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/26/2015	97.00/ 64.00	95.00	95.00	48.00	48.00				
10/27/2015	97.00/ 64.00	0.00	0.00	48.00	48.00				

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	16 ORA ME090900	RA5.20162017.B.09AA.ZZZME8.ME090900.	GOVCC	829.02
EPAR09ORA	16 ORA ME090900	RA5.20162017.B.09AA.ZZZME8.ME090900.	PERSONAL	182.96

**Totals by Label**

EPAR09ORA 16 ORA ME090900 Total RA5.20162017.B.09AA.ZZZME8.ME090900. 1,011.98

**Totals by Payment Method**GOVCC Total 829.02  
PERSONAL Total 182.96

Copyright 1989-2009 Concur Government Edition: Concur Inc. BLUMENFELD, JARED E. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/28/2015	3:40PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	10/28/2015	4:19PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	10/28/2015	5:25PMEST	BLUMENFELD, JARED E	
ADJUSTED	10/29/2015	9:40AMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	10/29/2015	9:40AMEST	HACKER, ALEXIS STRAUSS	
ADJUSTED	11/02/2015	7:38AMEST	SEBASTIAN, GLORIA LYNN	
VOUCHER APPROVED	11/02/2015	7:39AMEST	SEBASTIAN, GLORIA LYNN	
PENDING	11/02/2015	7:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/02/2015	9:04AMEST	One, EAI User	
PENDING	11/02/2015	9:04AMEST	One, EAI User	
PAID	11/02/2015	11:04AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date: